



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

October 22, 2008

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

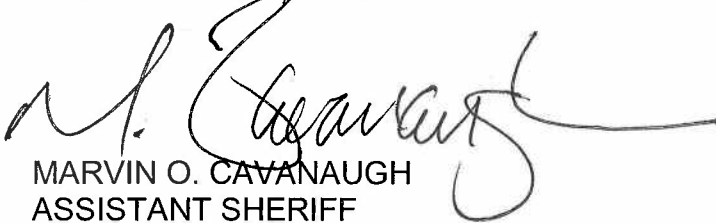
Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$19,499.18 have been filed with the Auditor-Controller for the period of October 14, 2008, through October 19, 2008.

In compliance with Section 29438 of the Government Code, we request that the amount of \$19,499.18 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF


MARVIN O. CAVANAUGH
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$19,499.18 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Acting Auditor-Controller

By: _____
Deputy


A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of October 14, 2008 through October 19, 2008

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
10/14/08	ALBERT M. ORTIZ	31	DETECTIVE DIVISION	15,525.38
10/15/08	WILLIAM T. CAREY	32	FIELD OPERATIONS REGION II - CENTURY	94.50
10/17/08	ALBERT M. ORTIZ	33	DETECTIVE DIVISION	3,879.30
			TOTAL DISBURSEMENTS	\$ 19,499.18

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
 VICTOR RAMPULLA, DIVISION DIRECTOR
 BY 

Voucher 31

October 13, 2008

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: Willie J. Miller, Chief
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

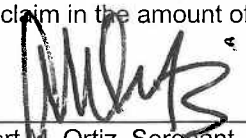
15750 HOMICIDE BUREAU Control Number HOM	\$10,690.99
15751 SPECIAL VICTIMS BUREAU Control Number SV	\$1,959.39
15753 NARCOTICS BUREAU Control Number N	\$2,875.00

TOTAL \$15,525.38

APPROVED:


WILLIE J. MILLER, CHIEF 

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$15,525.38

 244907
Albert V. Ortiz, Sergeant 244907

10/15/08

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JAMES J. HELLMOLD, CAPTAIN
FIELD OPERATIONS REGION II / CENTURY STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15810

AMOUNT

Criminal Investigation Expense
FILE # 178-14

\$94.50

TOTAL

\$94.50

J.C. 10/15/08
APPROVED: *[Signature]*

JAMES J. HELLMOLD, CAPTAIN

RECEIVED: *William T C*

William T. Carey, Lieutenant

10/15/08

Voucher 2433

October 15, 2008

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: Willie J. Miller, Chief
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15735 MAJOR CRIMES BUREAU
Control Number MCB

\$720.00

15753 NARCOTICS BUREAU
Control Number N

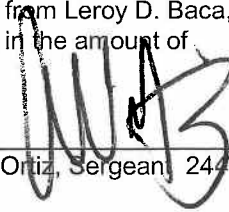
\$3,159.30

TOTAL \$3,879.30

APPROVED:


WILLIE J. MILLER, CHIEF *ans*

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$3,879.30


Albert M. Ortiz, Sergeant 244907

10/17/08